



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090138
Product	CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	1768-OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTVJ	Order #	334840
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	--- TF--				
	WTVJ			Th	09/13/12	:30	5:09 AM	OFA12G102H	\$50.00		1
	WTVJ			F	09/14/12	:30	5:10 AM	OFA12G102H	\$50.00		2
	WTVJ			F	09/14/12	:30	5:44 AM	OFA12G102H	\$50.00		6
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	5:10 AM	OFA12G102H	\$50.00		5
	WTVJ			M	09/17/12	:30	5:31 AM	OFA12G102H	\$50.00		4
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	--- TF--				
	WTVJ			Th	09/13/12	:30	5:58 AM	OFA12G102H	\$175.00		2
	WTVJ			F	09/14/12	:30	6:24 AM	OFA12G102H	\$175.00		6
	WTVJ			F	09/14/12	:30	6:56 AM	OFA12G102H	\$175.00		1
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	6:12 AM	OFA12G102H	\$175.00		5
	WTVJ			M	09/17/12	:30	6:55 AM	OFA12G102H	\$175.00		4
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	--- TF--				
	WTVJ			Th	09/13/12	:30	8:43 AM	OFA12G102H	\$300.00		2
	WTVJ			F	09/14/12	:30	7:29 AM	OFA12G102H	\$300.00		6
	WTVJ			F	09/14/12	:30	8:28 AM	OFA12G102H	\$300.00		1

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		Invoice Period	08/27/12 - 09/17/12
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Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	7:28 AM	OFA12G102H	\$300.00		3
	WTVJ			M	09/17/12	:30	8:51 AM	OFA12G102H	\$300.00		5
4	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/15/12 to 09/15/12	1x	-----S-				
	WTVJ			Sa	09/15/12	:30	6:58 AM	OFA12G102H	\$75.00		1
5	WTVJ	7A-9A SAT TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/15/12 to 09/15/12	1x	-----S-				
	WTVJ			Sa	09/15/12	:30	8:29 AM	OFA12G102H	\$100.00		1
6	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/16/12 to 09/16/12	1x	-----S				
	WTVJ			Su	09/16/12	:30	7:27 AM	OFA12G102H	\$75.00		1
7	WTVJ	8A-9A SUN TODAY	8A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/16/12 to 09/16/12	1x	-----S				
	WTVJ			Su	09/16/12	:30	8:29 AM	OFA12G102H	\$150.00		1
8	WTVJ	9A-10A MEET THE PRESS	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/16/12 to 09/16/12	1x	-----S				
	WTVJ			Su	09/16/12	:30	9:59 AM	OFA12G102H	\$1,500.00		1
9	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	---TF--				
	WTVJ			Th	09/13/12	:30	9:28 AM	OFA12G102H	\$175.00		1

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Estimate Number	1768-OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
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Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	09/14/12	:30	9:28 AM	OFA12G102H	\$175.00		2
	WTVJ			F	09/14/12	:30	10:00 AM	OFA12G102H	\$175.00		6
				09/17/12 to 09/23/12 2x M- - - - -							
	WTVJ			M	09/17/12	:30	9:28 AM	OFA12G102H	\$175.00		5
	WTVJ			M	09/17/12	:30	9:59 AM	OFA12G102H	\$175.00		4
10	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				09/10/12 to 09/16/12 3x - - - TF - -							
	WTVJ			Th	09/13/12	:30	10:28 AM	OFA12G102H	\$150.00		6
	WTVJ			Th	09/13/12	:30	10:53 AM	OFA12G102H	\$150.00		2
	WTVJ			F	09/14/12	:30	10:53 AM	OFA12G102H	\$150.00		1
				09/17/12 to 09/23/12 2x M- - - - -							
	WTVJ			M	09/17/12	:30	10:44 AM	OFA12G102H	\$150.00		4
	WTVJ			M	09/17/12	:30	10:59 AM	OFA12G102H	\$150.00		5
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				09/10/12 to 09/16/12 3x - - - TF - -							
	WTVJ			Th	09/13/12	:30	11:14 AM	OFA12G102H	\$75.00		6
	WTVJ			Th	09/13/12	:30	11:29 AM	OFA12G102H	\$75.00		1
	WTVJ			F	09/14/12	:30	11:28 AM	OFA12G102H	\$75.00		2
				09/17/12 to 09/23/12 2x M- - - - -							
	WTVJ			M	09/17/12	:30	11:13 AM	OFA12G102H	\$75.00		3

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Estimate Number	1768-OFA	Invoice Month	September 2012
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	09/17/12	:30	11:30 AM	OFA12G102H	\$75.00		5
12	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	---TF--				
	WTVJ			Th	09/13/12	:30	11:37 AM	OFA12G102H	\$75.00		1
	WTVJ			Th	09/13/12	:30	11:59 AM	OFA12G102H	\$75.00		6
	WTVJ			F	09/14/12	:30	11:59 AM	OFA12G102H	\$75.00		2
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	11:39 AM	OFA12G102H	\$75.00		4
	WTVJ			M	09/17/12	:30	11:59 AM	OFA12G102H	\$75.00		5
13	WTVJ	2P-3P JEFF PROBST	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	---TF--				
	WTVJ			Th	09/13/12	:30	2:24 PM	OFA12G102H	\$125.00		6
	WTVJ			Th	09/13/12	:30	2:59 PM	OFA12G102H	\$125.00		2
	WTVJ			F	09/14/12	:30	2:54 PM	OFA12G102H	\$125.00		1
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	2:21 PM	OFA12G102H	\$125.00		3
	WTVJ			M	09/17/12	:30	2:59 PM	OFA12G102H	\$125.00		5
14	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/15/12	:30	9:25 AM	OFA12G102H	\$100.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	--- TF--				
	WTVJ			Th	09/13/12	:30	4:21 PM	OFA12G102H	\$200.00		6
	WTVJ			Th	09/13/12	:30	4:46 PM	OFA12G102H	\$200.00		2
	WTVJ			F	09/14/12	:30	4:32 PM	OFA12G102H	\$200.00		1
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	4:24 PM	OFA12G102H	\$200.00		4
	WTVJ			M	09/17/12	:30	4:46 PM	OFA12G102H	\$200.00		5
16	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	--- TF--				
	WTVJ			Th	09/13/12	:30	5:12 PM	OFA12G102H	\$200.00		1
	WTVJ			F	09/14/12	:30	5:11 PM	OFA12G102H	\$200.00		6
	WTVJ			F	09/14/12	:30	5:55 PM	OFA12G102H	\$200.00		2
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	5:22 PM	OFA12G102H	\$200.00		5
	WTVJ			M	09/17/12	:30	5:49 PM	OFA12G102H	\$200.00		4
17	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	--- TF--				
	WTVJ			Th	09/13/12	:30	6:09 PM	OFA12G102H	\$350.00		2
	WTVJ			Th	09/13/12	:30	6:29 PM	OFA12G102H	\$350.00		6
	WTVJ			F	09/14/12	:30	6:29 PM	OFA12G102H	\$350.00		1

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		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	6:14 PM	OFA12G102H	\$350.00		3
	WTVJ			M	09/17/12	:30	6:28 PM	OFA12G102H	\$350.00		4
18	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	1x	---TF--				
	WTVJ			Th	09/13/12	:30	6:51 PM	OFA12G102H	\$3,500.00		2
					09/17/12 to 09/23/12	1x	M-----				
	WTVJ			M	09/17/12	:30	6:51 PM	OFA12G102H	\$3,500.00		4
19	WTVJ	6P-7P SA-SU 6P	6P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/15/12 to 09/16/12	2x	-----SS				
	WTVJ			Sa	09/15/12	:30	6:30 PM	OFA12G102H	\$325.00		1
	WTVJ			Su	09/16/12	:30	6:29 PM	OFA12G102H	\$325.00		2
20	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	2x	---TF--				
	WTVJ			Th	09/13/12	:30	7:20 PM	OFA12G102H	\$300.00		4
	WTVJ			F	09/14/12	:30	7:19 PM	OFA12G102H	\$300.00		1
					09/17/12 to 09/23/12	1x	M-----				
	WTVJ			M	09/17/12	:30	7:19 PM	OFA12G102H	\$300.00		3
21	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090138
Product	CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	1768-OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTVJ	Order #	334840
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	1x	--- TF--				
	WTVJ			Th	09/13/12	:30	7:54 PM	OFA12G102H	\$300.00		1
					09/17/12 to 09/23/12	1x	M-----				
	WTVJ			M	09/17/12	:30	7:46 PM	OFA12G102H	\$300.00		2
22	WTVJ	8-10P THE VOICE	8P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	09/17/12	:30	9:21 PM	OFA12G102H	\$3,000.00		1
23	WTVJ	9P-11P THE VOICE	9P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/12/12	:00			\$3,000.00	See MG 23.3	2
				PREEMPT							
	WTVJ	8-10P THE VOICE	8P-10P	M	09/17/12	:30	8:00 PM	OFA12G102H	\$3,000.00	MG for 23.2 09/12	3
24	WTVJ	8-9P WHITNEY/COMMUNITY	8P-9P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	09/14/12	:00			\$1,500.00	See MG 24.2	1
				PREEMPT-PROGRAM CHANGE							
	WTVJ	8-9P GUYS W/KIDS/GO ON		F	09/14/12	:30	8:51 PM	OFA12G102H	\$1,500.00	MG for 24.1 09/14	2
25	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	2x	--- TFS-				
	WTVJ			F	09/14/12	:30	11:14 PM	OFA12G102H	\$600.00		2
	WTVJ			Sa	09/15/12	:30	11:29 PM	OFA12G102H	\$600.00		1

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FOR LIM INVOICES:

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WTVJ
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Atlanta, GA 30384-2971
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Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090138
Product	CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	1768-OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WTVJ	Order #	334840
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/17/12 to 09/23/12	1x	M-----				
	WTVJ			M	09/17/12	:30	11:11 PM	OFA12G102H	\$600.00		3
26	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	1x	-----S				
	WTVJ			Su	09/16/12	:30	12:15 AM	OFA12G102H	\$1,000.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									
27	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/10/12 to 09/16/12	3x	---TF--				
	WTVJ			Th	09/13/12	:30	11:45 PM	OFA12G102H	\$300.00		1
	WTVJ			Th	09/13/12	:30	12:32 AM	OFA12G102H	\$300.00		3
	WTVJ			F	09/14/12	:30	12:24 AM	OFA12G102H	\$300.00		2
					09/17/12 to 09/23/12	2x	M-----				
	WTVJ			M	09/17/12	:30	11:46 PM	OFA12G102H	\$300.00		4
	WTVJ			M	09/17/12	:30	12:30 AM	OFA12G102H	\$300.00		5
28	WTVJ	NFL REGULAR SEASON NON L	815P-1130P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/16/12 to 09/16/12	2x	-----S				
	WTVJ			Su	09/16/12	:30	9:59 PM	OFA12G102H	\$13,000.00		1
	WTVJ			Su	09/16/12	:30	11:51 PM	OFA12G102H	\$13,000.00		2
		SPOT AIRED LATE DUE SPORTS OVERRUN									
29	WTVJ	8-10P AMERICA GOT TALEN	8P-10P								
					09/13/12 to 09/13/12	2x	---T---				

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090138
Product	CANDIDATE ORDERS	Invoice Date	09/30/12
Estimate Number	1768-OFA	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	WTVJ	Order #	334840
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTVJ	8-10P AMERICA GOT TALEN	8P-10P		09/13/12 to 09/13/12	2x	---T---				
	WTVJ			Th	09/13/12	:30	7:59 PM	OFA12G102H	\$1,500.00		1
	WTVJ			Th	09/13/12	:30	9:46 PM	OFA12G102H	\$1,500.00		2
30	WTVJ	8P-11P SATURDAY PRIME	8P-11P		09/15/12 to 09/15/12	3x	-----S-				
	WTVJ			Sa	09/15/12	:30	8:26 PM	OFA12G102H	\$650.00		3
	WTVJ			Sa	09/15/12	:30	9:19 PM	OFA12G102H	\$650.00		1
	WTVJ			Sa	09/15/12	:30	10:31 PM	OFA12G102H	\$650.00		2
31	WTVJ	11A-12P SO FL TODAY	11A-12P		09/17/12 to 09/17/12	2x	M-----				
	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A	Sa	09/15/12	:30	5:59 AM	OFA12G102H	\$75.00	MG for 31.1,31.2	3
	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A	Su	09/16/12	:30	6:42 AM	OFA12G102H	\$75.00	MG for 31.1,31.2	4
	WTVJ			M	09/17/12	:00			\$75.00	See MG 31.3,31.4	1
	WTVJ			PREEMPT							
	WTVJ			M	09/17/12	:00			\$75.00	See MG 31.3,31.4	2
	WTVJ			PREEMPT							
32	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/15/12 to 09/15/12	1x	-----S-				
	WTVJ			Sa	09/15/12	:30	6:29 AM	OFA12G102H	\$75.00		1
33	WTVJ	10-11P DATELINE NBC	10P-11P		09/14/12 to 09/14/12	1x	----F--				
	WTVJ			F	09/14/12	:30	10:33 PM	OFA12G102H	\$1,500.00		1

Aired Spots **93**

Gross Total **\$65,000.00**

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	CANDIDATE ORDERS
Estimate Number	1768-OFA

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12090138
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	334840
Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$9,750.00**

Net Amount Due **\$55,250.00**

Payment Terms 30 Days

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